

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4	
1. Contract/Purch Order No. DAAE20-99-D-0128		2. Delivery Order No. 0002		3. Date Of Order 2001FEB12		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A BARRY R HARTLEBEN (309)782-7116 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812 SCD C PAS NONE ADP PT HQ0339		Code S2605A		
9. Contractor SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766		Code 11934		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
						12. Discount Terms Net 30 Days		
TYPE BUSINESS: Other Small Business Performing in U.S.						13. Mail Invoices To See Block 15		
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339		Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase	<input type="checkbox"/>	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Service Contracts		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: BARRY R HARTLEBEN /SIGNED/ HARTLEBENB@RIA.ARMY.MIL (309)782-7116 Contracting/Ordering Officer			25. Total \$61,822.50	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For
								34. Check Number
								35. Bill Of Lading No.
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0128/0002 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS NEW DELIVERY ORDER IS TO PROVIDE YEAR TWO FUNDING FOR THE CONTINUATION OF THE CAV II CONTRACT ACTION ON CONTRACT DAAE20-99-D-0128 DELIEVRY ORDER 0002. FUNDING TO COVER WORK TO BE PERFORMED ON CLINS 0001AA AND 0002AA, IS AN ESTIMATED CEILING PRICE AND IS REIMBURSABLE ON A TIME AND MATERIAL BASIS. CLIN 0001AA COVERS THE RECURRING COST ASSOCIATED WITH MAINTENANCE OF THE CAV II PROGRAM. CLIN 0002AA COVERS THE DATA INPUT COSTS ASSOCIATED WITH MAINTENANCE OF THE CAV II PROGRAM. THE COST BREAKOUT FOR THESE TWO CLINS IS SHOWN BELOW.

CLIN 0001AA

RECURRING COST FOR YEAR TWO
SUPPLIES - \$3,300
TELEPHONE - \$1,650
COMPUTER MAINTENANCE - \$1,100

TOTAL ESTIMATED DOLLARS YEAR TWO - \$6,050.00

CLIN 0002AA

CAV II DATA INPUT COST YEAR TWO

HOURLY LABOR RATE - \$33.00
ESTIMATED OCCURANCES PER YEAR - 4650
ESTIMATED TIME FOR DATA INPUT - 5 MINUTES PER OCCURENCE

TOTAL ESTIMATED DOLLARS YEAR TWO - \$7,672.50

2. CLIN 0003AA COVER THE STORAGE COST FOR MAINTAINING THE STORGAE AREA WHERE CAV II ASSETS ARE STORED. THIS CLIN IS A FIRM FIXED PRICE CLIN. THIS CLIN COVERS STORGAE COSTS FOR THE PERIOD 1 OCT 00 THROUGH 30 SEP 01. THE CONTRACTOR SHOULD BILL FOR THE FIRST QUARTER OF FY 01 WHICH COVERS THE PERIOD 1 OCT 00 THROUGH 30 DEC 00, IMMEDIATELY. THIS CLIN CAN BE BILLED ON A QUARTERLY BASIS BASED ON THE FOLLOWING.

FOR 3000 SQUARE FEET OF STORAGE SPACE AT A RATE OF \$1.33 PER SQUARE FOOT PER MONTH OR \$3,990 ROUNDED TO \$4,000 PER MONTH. THE CONTRACTOR CAN INVOICE ON A QUARTERLY BASIS AS FOLLOWS.

1 OCT 00 THROUGH 30 DEC 00 - \$4,000 X 3 MONTHS = \$12,000
1 JAN 01 THROUGH 31 MAR 01 - \$4,000 X 3 MONTHS = \$12,000
1 APR 01 THROUGH 30 JUN 01 - \$4,000 X 3 MONTHS = \$12,000
1 JUL 01 THROUGH 30 SEP 01 - \$4,000 X 3 MONTHS = \$12,000

TOTAL FIXED PRICE FOR STORAGE YEAR TWO \$48,000

3. AS A RESULT OF THIS ACTION THE TOTAL DOLLAR VALUE OF THIS DELIVEY ORDER IS \$61,822.50. THIS COST COVERS YEAR TWO OF THE CAV II PROGRAM ONLY.

4. ALL OTHER TERMS AN CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0128/0002 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 6,150.00
	NOUN: CAVII SUPPORT SEILER CONTRACT SECURITY CLASS: Unclassified PRON: M119R008M1 PRON AMD: 01 ACRN: AA AMS CD: SMC00000000SMC0				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-SEP-2001				
	\$ 6,150.00				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>SERVICES LINE ITEM</u>				\$ 7,672.50
	NOUN: CAVII SUPPORT SEILER CONTRACT SECURITY CLASS: Unclassified PRON: M119R008M1 PRON AMD: 01 ACRN: AA AMS CD: SMC00000000SMC0				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-SEP-2001				
	\$ 7,672.50				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>SERVICES LINE ITEM</u>				\$ 48,000.00
	NOUN: CAV II SECURITY CLASS: Unclassified PRON: M119Q202M1 PRON AMD: 01 ACRN: AB AMS CD: SM2A1100000SM2A				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-SEP-2001				
	\$ 48,000.00				

